

WEEKLY REPORT FOR PROCUREMENT DIVISION

FOR PERIOD ENDING 26

26 NOVEMBER 1986

1. Progress Report of Tasks Assigned by the DCI/DDCI:
2. Items or Events of Major Interest that have Occurred During the Preceding Week:

No
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a. In support of the Intelligence Information Systems Group, Office of Information Technology, the Procurement Division, Office of Logistics issued a modification, in the amount of \$133,875, to a contract with Infodata Systems, Incorporated to provide the fifth (FY87) of six payments for the Agency's license for INQUIRE/IRMS software. This brings the total amount paid to \$733,860 with the sixth and final payment in the amount of \$120,065 due by 30 October 1987.

No
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b. On 21 November 1986, Procurement Division, Office of Logistics hosted a Bidder's Conference for the Office Level Systems Integration Services in support of the Office of Information Technology (OIT). Chief, Architecture and Technology Staff/OIT, gave a general overview of the Office of Information Technology (OIT) and discussed OIT objectives of this acquisition. An amendment to the Request for Proposal 87-B107 was issued answering various questions received by potential offerors and extending the proposal due date from 8 December 1986 to 11 December 1986.

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yes
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c. Procurement Division, Office of Logistics (PD/OL) has awarded a contract to Mitre Corporation in the amount of \$511,995 for fiscal year 1987 renewal of systems engineering services on behalf of the Office of Information Technology (OIT). These services support OIT in the planning and executing of the relocation of major computer configurations to the New Building. Based upon Commercial Systems and Audit Division recommendations, PD/OL negotiated savings of \$37.974 over Mitre's original cost proposal.

No
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d. In support of the Office of Information Technology, the Office of Logistics, Procurement Division, received Agency Contract Review Board approval to negotiate and award a contract to Xerox Corporation for maintenance support of Agency-owned Model 2700 II laser printers for FY87.

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No
25X1 e. On 18 November 1986, Procurement Division, Office of Logistics received approval from the Agency Contract Review Board to negotiate and issue a multiple award to seven contractors. These awards are a result of a competitive Request for Proposal and are to support Network Systems Engineering Group, OIT. [redacted]

No
25X1 f. Procurement Division, Office of Logistics renewed the Office of Global Issues Economic World Strategic Package timesharing subscription with Chase Econometrics in the amount of \$112,000 at a discount savings of \$288,000 from the commercial price list. [redacted]
25X1 [redacted]

No g. Procurement Division, Office of Logistics has issued five sole source Requests for Proposal to support various Agency offices. The Requests for Proposal have been issued to the following companies:

a. Intergraph Corporation - To provide for the renewal of maintenance under an umbrella contract for all the Agency's Intergraph hardware and software.

b. Image Networks, Inc. - To provide for the renewal of maintenance for the Automated Data and Storage Retrieval System of Office of Information Resources.

c. Intergraph Corporation - To formalize an unwritten arrangement for the discounting of future hardware and software purchases by the Agency under an umbrella contract.

d. Systematics General Corporation - To provide for the continued services of a Technical Writer - Editor in support of Office of Security.

e. D & B Computing Services, Inc. - To provide pricing for their PC NOMAD software which can be used on the Agency's IBM 3270 Personal Computers for use by all Agency offices under an umbrella contract. [redacted]
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No
25X1 h. Procurement Division, Office of Logistics, received two requisitions on 19 November 1986 for a quantity of 490 IBM Selectric III typewriters for stock purposes. Procurement Division is continuing to work with the Plain Text Processing Equipment Program and Supply Division to ensure that an adequate number of typewriters are purchased to fulfill requirements until another Agency standard can be identified. [redacted]

No
25X1 i. Representatives of the Procurement Division, Office of Logistics, attended a Pleion Modular Office Systems sales meeting at the Crystal City Marriott on 21 November. The topics included information about new features available and current pricing. The meeting provided the procurement officers with an insight into manufacturing intricacies and techniques. Pleion has apprised Agency personnel of their awareness on DO-C9 priority ratings and assures compliance thereof on existing and future orders.. [redacted]
25X1 [redacted]
25X1 [redacted]

No
 j. On 21 November 1986, Procurement Division, Office of Logistics, received a priority requisition from Office of Technical Service (OTS) for a three wheel vehicle with a required date of 26 November 1986. The order was placed the same day and arrangements were made for OTS to pick up the item from the contractor on 25 November 1986. [redacted]

on 31 November 1986
 k. ~~On 21 November 1986~~, Procurement Division, Office of Logistics, received a priority requisition from Office of Technical Service (OTS) for presentation equipment to be used in a briefing for the DDCI. The item was ~~required by 24 November 1986~~ *received the deadline date of* and ~~arrangements were made for OTS to pick up the item on 24 November 1986.~~ [redacted]

yes
 l. Procurement Division, Office of Logistics, received a priority requisition on 18 November ~~1986~~ in support of Project [redacted]. The request was for procurement of [redacted] equipment which will augment and network with existing systems in the field and still maintain the integrity of system security. A ~~definitized~~ contract for \$400K was awarded to [redacted] on 24 November ~~1986~~. [redacted]

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 m. On 19 November, a Procurement Division (PD) representative met with Chief, Near East Division, Logistics (C/NE/LOG) and one Office of Communications officer assigned to NE to discuss justifications for communications equipment required by NE. [redacted]

No
yes
 n. On 19 November, Mr. Don Lynch of ASL Products and Devices, Pomona, California, met with Procurement Division, Office of Logistics (PD/OL). Mr. Lynch stated his perception that recent contract negotiations did not go well and that he perceived a "bad taste in the mouths" of the Government. Without implying ASL's presence on Procurement Note 85, PD/OL informed Mr. Lynch that his perceptions were correct and that no Director of Logistics had ever before been asked to waive the clauses that ASL forced us to waive. Mr. Lynch was concerned because the relationship with the Contracting Officer's Technical Representative (COTR) appeared to be changing in that the

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Are we developing alternate answers for
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COTR seemed very reluctant to continue discussions relative to future products and potential acquisitions. PD/OL stated that the COTR was probably more aware now of the requirements that (1) COTRs communicate their requirements through competitive (when possible) Requests for Proposal (RFP) issued by the contracting officer and (2) that as many contractors as practicable be afforded equal opportunity to independently compete to fulfill Agency needs. PD/OL told Mr. Lynch that this did not preclude him from formulating his own ideas and submitting (to the contracting officer) unsolicited proposals.

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yes
No
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No
q. Procurement Division negotiated a firm fixed price contract with Operational Politics Inc. on behalf of the Office of Personnel/Equal Employment Opportunity Office. This contract in the amount of \$97,000 will provide ten course runnings of the Professional Women's Course and ten runnings of the Professional Men's Course.

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25X1

s. Procurement Division has renewed the annual service contract with Moving Services, Ltd., at an initial value of \$700,000, for services in moving Agency offices, safes and other equipment. Since this is the last renewal year under the competitively-awarded contract, a new solicitation for these services will be issued for FY 88.

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u. Procurement Division, Office of Logistics, has awarded the annual maintenance contract for closed-circuit television and ancillary security equipment to Glen Industrial Communications of Rockville, Maryland. As an added feature to this year's contract, the contractor will purchase and store spare arms for the parking garage access machines at Ames and Key buildings, eliminating the delays experienced in prior years in replacing those high-risk items.

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v. Procurement Division, Office of Logistics, is working with the Office of Security to issue a competitive request for proposals for the implementation and systems integration of the plain text processing equipment (PTPE) program and PTPE Certification and Repair Center. The request for proposal is expected to be issued by 5 December, 1986.

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3. Significant Events Anticipated During the Coming Week:

None.

4. Management Activities and Concerns:

briefed procurement issues in the Logistics Quarterly.

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25X1 [redacted] attended CAMS monthly management review meeting at
25X1 TRW and, with [redacted] the Source Selection Board at DDI/CRES for
software development for the ARM System.

25X1 [redacted] and [redacted] attended the Incentive
25X1 Contracting course. [redacted] attended the Wang Alliance training
course.

25X1 [redacted]